

Leonard H. Simon, Bar No. TBN-18387400 SDOT-8200
Pendergraft & Simon
The Riviana Building
2777 Allen Parkway Suite 800
Houston, TX 77019
(713) 528-8555
Attorney for the Petitioner

UNITED STATES BANKRUPTCY COURT FOR THE

SOUTHERN DISTRICT OF TEXAS

HOUSTON DIVISION

In re: **R. Hassell & Co., Inc.** Case No.: **76-0346494**
 SSN: **76-0346494**
 SSN: **76-0346494**

Debtor(s)

Numbered Listing of Creditors

Address:

12807 Haynes Rd, Bldg C
HOUSTON, TX 77066-1123

Chapter: **11**

	Creditor name and mailing address	Category of claim	Amount of claim
1.	AMI 710 N. Post Oak Road, Suite 208 Houston, TX 77024 N/A	Secured Claim	\$449,852.78
2.	AMI 710 N. Post Oak Road, Suite 208 Houston, TX 77024 N/A	Secured Claim	\$275,420.06
3.	Barry Conge Harris LLP 1800 West Loop South, Suite 750 Houston, TX 77027 N/A	Unsecured Claim	\$109,850.31
4.	Buck Keenan, LLP 700 Louisiana, Suite 5100 Houston, TX 77002 xxxxxx #xx435.1	Unsecured Claim	\$21,769.52
5.	Carol Davis Reporting, Records & Video, 7838 Hillmont Houston, TX 77040 xxxx #xxxx-x1995	Unsecured Claim	\$1,774.36
6.	Chase Card Services P.O. Box 94014 Palatine, IL 60094-4014 xxxx-xxxx-xxxx-1199	Unsecured Claim	\$7,813.50

in re: **R. Hassell & Co., Inc.**

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Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
7.	Coats Rose Judgment	Unsecured Claim	
8.	Ford 2015 F250 P.O. Box 15271 Irving, TX 75015-2271 xxxx3408	Secured Claim	\$17,780.00
9.	Ford 2017 F250 P.O. Box 15271 Irving, TX 75015-2271 xxxx3940	Secured Claim	\$53,074.95
10.	Ford 2017 F450 P.O. Box 15271 Irving, TX 75015-2271 xxxx4181	Secured Claim	\$76,727.23
11.	Ford Mustang P.O. Box 15271 Irving, TX 75015-2271 xxxx5900	Secured Claim	\$61,587.98
12.	HSSK 952 Echo Lane, Suite 200 Houston, TX 77024 xxxxxxxxxx #xx1013	Unsecured Claim	\$148,267.40
13.	Interface Consulting Int'l, Inc. One Riverway, Ste. 2350 Houston, TX 77056 xx2-RHC	Unsecured Claim	\$25,023.75
14.	Juan Gonzalez 5302 Maple Bellaire, TX 77401 N/A	Unsecured Claim	\$100,000.00
15.	Lexitas P.O. Box 4227 Houston, TX 77210-4227 xxx #xx8093	Unsecured Claim	\$12,933.05

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	Creditor name and mailing address	Category of claim	Amount of claim
16.	Locke Lord LLP 600 Travis, Suite 2800 Houston, TX 77002 xxxx #xxxxxxx.x0003	Unsecured Claim	\$808,596.95
17.	Omnivere, LLC P.O. Box 71727 Chicago, IL 60694-1727 xxx0421	Unsecured Claim	\$4,307.03
18.	R. Hassell Builders, Inc. 12807 Haynes Road, Bldg. C Houston, TX 77066 N/A	Unsecured Claim	
19.	R. Hassell Holding Co., Inc. 12807 Haynes Road, Bldg. C Houston, TX 77066 N/A	Unsecured Claim	
20.	R. Hassell Properties, Inc. 12807 Haynes Road, Bldg. C Houston, TX 77066 N/A	Unsecured Claim	
21.	Royce & Silvia Hassell (retainer for Int 5302 Maple Bellaire, TX 77401 N/A	Unsecured Claim	\$10,000.00
22.	Royce J. Hassell 12807 Haynes Road, Bldg. C Houston, TX 77066 N/A	Unsecured Claim	
23.	Royce J. Hassell (reimb. legal bills pd. 5302 Maple Bellaire, TX 77401 N/A	Unsecured Claim	
24.	Texas Capital (Addendum 5) 2350 Lakeside Blvd., Suite 605 Richardson, TX 75082 #xxx393-5	Secured Claim	\$271,276.84

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	Creditor name and mailing address	Category of claim	Amount of claim
25.	Texas Capital (PC 200) 2350 Lakeside Blvd., Suite 605 Richardson, TX 75082 #xxx393-4	Secured Claim	\$80,000.00
26.	Texas Capital Bank (Addendum #3) 2350 Lakeside Boulevard, Suite 605 Richardson, TX 75082 #xxx393-3	Secured Claim	\$126,061.10
27.	Xact Data Discovery - DATX P.O. Box 6594 Carol Stream, IL 60197-6594 xxxOCKE	Unsecured Claim	\$3,660.00

(The penalty for making a false statement or concealing property is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. secs. 152 and 3571.)

DECLARATIONI, **R. Hassell & Co., Inc.**,

named as debtor in this case, declare under penalty of perjury that I have read the foregoing *Numbered Listing of Creditors*, consisting of 4 sheets (including this declaration), and that it is true and correct to the best of my information and belief.

Debtor: /s/ Royce J. HassellDate: 6/29/2018

Royce J. Hassell
President